TSD RCRA Inspection Report EPA Identification Number: IN D 1091515 Installation Name: Location Address: 13240 City: Mishawaka ZIP Date of Inspection: 9-22-87 Time of Inspection 1.00mm Person(s) interviewed * Title Telephone Dacilities E. Inspector(s) Agency Te lephone OSHWM * Please identify correspondence contact Installation Processes by Process Code (EPA Form 3510-3) Container storage S02 Tank storage S03 Waste Pile storage S04 Surface impoundment storage Injection well disposal D83 Surface Impoundment disposal
T02 Surface Impoundment Land Application disposal TOT Tank Treatment Surface Impoundment treatment Incinerator treatment T04 -Other

Other activities

involved below.

Generator

Appendix GN

Transporter

Appendix TR

 Indicate any hazardous waste processes, by process code, which have been omitted from Part A of the facility's permit application.

If Part A process codes are listed above as TO4 please describe the process

2. Indicate any hazardous waste processes (by process code and line number on EPA Form 3510-3 page 1 of 5) which appear to be eligible for exclusion per 40 CFR 265.1(c). Provide a brief rationale for the possible exclusion.

1. Verify EPA I.D. No.			water	
2. Type of Facility (G,	T, TSD) based or	n inspection <u>C</u>	load - D83	
3. Type of Operation, P Size of Operation. (hazardous or non-ha	Concentrate on p zardous):	rocesses that pro	oduce waste	
70,000 yes "	of wast	acelity.	treatment	
under 30 ge	an 70.	of close	in operating	W
				0
4. Hazardous Waste Streams/EPA #	Source Mpound	Rate	<u>Disposition</u>	
-				
	1		p = 2	
_				
-	***************************************			×
_				
3				

v.

S B S S L Y P C U P E R D R N A G O T P E D M C A T T E R I A L	5. List all wastes not listed in number 4 such as spent materials, sludges, byproducts, scrap batteries and scrap metals. Check the appropriate category for each material found.
	Waste Process Generating Waste Rate Disposition

Wa	stes	continued-	e e					
				GIPE THE STATE OF				
		-	V					
							*4j	
8			0					
Со	mment	:s:						
			u u					
6. fo	If llowi	the company	y claims a reuse on tion:	r reclaim e	exemption pl	ease i	nclude the	
	Was Typ		Generation Rate	How rec by Who	:laimed &		Quantity s on Site	tored
Α.								
3.								
ς.			iš					
).					\			•
7. Che	If eck t	any of the hose areas	wastes are reclain and utilize the pr	ned in the covided app	manners lis			
	A)	Wasto Oil	Fuel- Appendix A			YES	<u>NO</u>	
	B)		Batteries - Append				-	
	C)					r e ES		
			Waste Fuel - Appen		4			
	D)		letals - Appendix D					
	E)	Use Consti	tuting Disposal -	Annendiy E				

8. Hazardous Waste On-Site Wastewate	Amount	How Stored	Comments
treatment re-	edue 20,00	0 culy d- 1083	
9. Has the capacity of allowed? List the type 320 IAC 4.1-38-2	the storage are and amount of a	eas listed on the Pa octual storage capac	art A exceeded that city overages.
10. Indicate any TSD ac on the facility map (fo	tivities which h r the purpose of	ave been omitted fr determining if exp	rom or are not clear pansion has occured)
11. Is the Annual Repor	t Accurate?		1/2
12. List Transporters U	sed by the Compa	ny	
13. Note any non-RCRA V Without Pretreatment	iolations (Open t Program, OSHA,	Dumping, Dumping in etc.)	City Sewer
		<u> </u>	
			

The inspection of the impoundment
included the following items:
- deterination of cover
-de motor
- description of cap/ grade
- soil erosion (leachate)
- obstruction of surface drainage
- burrowing animals
- condition of montoring wells
- danser signo fentes gates
- danger signs fenter gates No problems were noted during the
inspertion.
according to Mr. Denthe the sence
and gate are inspected monthly his security personnel. The impoundment area is inspected quarterly by.
Les securité ser sonne The immers lans t
One in the stand on the
a. Consultant
The Continue of the continue o
· via

PREINSPECTION FILES AUDIT CHECKLIST

COMPANY: amland Corp. LOCATION: 13240 Mic Kunnaley HI I.D.#: IND 1981 1091 1515	1	DATE: 91 BY: 9 Bli Pawaka	21127 Inkenberger
TYPE:GTSDUI (CIRCLE)	a		
A. GENERAL 1. FEDERAL NOTIFICATION ON FILE? 2. FEDERAL PART A ON FILE? 3. CLOSURE PLAN REVIEWED? 4. CONTINGENCY PLAN REVIEWED? 6. ANNUAL REPORT REVIEWED?	YES	<u>NO</u> — — <u>NZ</u> A	<u>NA</u>

B. NOTIFICATION DATA

1. Waste codes listed:

FOUL

C. WASTE APPROVAL INFORMATION:

1. List waste amounts and landfill approved



D. FEDERAL PART A: STATE PART A (Handling Codes)

(Resolve Differences During Inspection/Visit)

	FEDERA	<u>L</u>	STATE				
	CODE	TMA	UNIT	CODE	AMT	UNIT	
1	D83	20,000,000	sal.				
2							
3	•					•	
4							
5							

E. <u>CLOSURE/POST-CLOSURE</u>(check against fed/state part A)

1 ANY CLOSED UNITS (Y/N); If yes, describe: Landfull closure approved 9/29/86

F. COMPLIANCE HISTORY

- Date of last two(2) inspections: 86/8/26/ 85/9/13

 post clasure pe-clasure
- 2 List all past enforcement actions(CO, NOV, LOW, BY TYPE & DATE)
- 3 List unresolved enforcement actions/violations:
 (If none, so state; Check past inspection sheets!!!!!)

List any compliance schedules items not as yet completed: (include due dates)

G. COMMENTS

NOTE: IDENTIFY COMMENTS BY SPECIFIC AREA (i.e. closure, compliance). These will be the things to look for during the inspection visit.